PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

**Invoice No.:**  LP09K87HY  **for**  Grainger

**PPRTA Contract/PO No.:**  TS1534

**Description:**  None Provided

|  |  |  |  |
| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Placeholder - In House | abc-123-4567 | 5221000 | $69.36 |
| Placeholder - In House | abc-123-4567 | 5223000 | $63.20 |
|  |  | **Total** | **$132.56** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

|  |
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| **Notes** |
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